

State of Arizona



Campaign Finance Report

SPRINT CORPORATION POLITICAL ACTION COMMITTEE (SPRINTPAC)

Committee #: 200002301

Treasurer: KEITH PAFFORD/JULIE DELGADO (ASSISTANT TREASURER)

C/O COMERICA BANK PAC SERVICES, MC 2250, P O BOX 75000, DETROIT, MI 48275

Phone: (248) 371-7045

Email: Lynn_M_bahr@Comerica.com

NO ACTIVITY THIS PERIOD

2000 Post-Primary Election Report

Election Cycle: **1999-2000**

Date Filed: October 10, 2000

Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$131,649.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$131,649.81

Report ID: 17620

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$618.25
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$98,275.41
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$19,546.13
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,339.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$147,808.47
Total Income		\$0.00	\$0.00	\$0.00	\$267,587.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$262.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$136,200.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$135,938.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

